

EXHIBIT B



Invoice

Saints Logistics

341 Dotts St
Pennsburg, PA 18073
(267) 281-0300

Date: 2/24/2023

INV 4-2023

BILL TO Saucon Valley School
District
ATTN: Dave
2097 Polk Valley Rd
Hellertown Pa 18055

Date	Description			Balance	Amount
2-13-23/2-24-23	Security Services 165hrs February 23-24, 2023 EMERGENCY SERVICE Break down of hours additional coverage; three additional personnel coverage at 15 hours for two days \$3465.00 Six additional hours for primary \$231.00				6352.50
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
	0	0	0	0	6352.50

Remittance	
Due Date	30Days
Amount Due	9894.50